APPENDIX B-190

NATIONAL STOCK NUMBER (NSN) OR BALANCE FREEZE DOCUMENT

1. The NSN or Balance Freeze Document will be used to effect a freeze on a specific NSN; on all NSNs in a family; at a specific location balance; or for all NSNs within an FSC which are assigned a Specific Inventory Category Code. When a freeze is established, the NIR will be posted with the applicable Freeze Indicator Code.

2. This document can be processed through SAMMSTEL by entering Verb SODE as described in DLAH 4745.2, Volume I, Part 1, DLA Remote Users Handbook.

3. The Freeze Indicator Codes are reflected in appendix A-73.

4. The following fields apply:

FIELD LEGEND	FIELD POSITIONS	EXPLANATION/INSTRUCTIONS
Document Identifier Code	1-3	Enter DIC ZJK.
Routing Identifier Code	4-6	Enter RIC of processing DSC.
Blank	7	Leave blank.
National Stock Number	8-20 (8-11)	Enter NSN. Enter FSC for a specific ICC.
Blank	21-22	Leave blank.
NSN Freeze Indicator Code	23	Enter Freeze Indicator Code from appendix A-73; otherwise, leave blank.
Blank	24-65	Leave blank.
Balance Freeze Data	66-71	Enter applicable codes as follows:
Balance Freeze Indicator Code	(66)	Enter Freeze Indicator Code from appendix A-73; otherwise, leave blank.
Storage Location	(67-69)	Enter RIC of storage location; otherwise, leave blank.

FIELD LEGEND	FIELD POSITIONS	EXPLANATION/INSTRUCTIONS
Ownership/Purpose	(70)	Enter applicable code; otherwise, leave blank.
Condition	(71)	Enter applicable code; otherwise, leave blank.
Inventory Category Code	72	Enter ICC if applicable or leave blank. Must be entered if an FSC only is entered in pos. 8-11.
Blank	73	Leave blank.
MRO Inhibit Code Release	74	Enter W or leave blank.
Blank	75-76	Leave blank.
Output Routing Code	77-78	Enter ORC of individual preparing input action.
Blank	79-80	Leave blank.